



CITY OF COLUMBUS PRODUCT

Water Meters UTC - Hersey Meters

Revised Blanket Purchase Order

90 2010 BPWSI89J - 000001

Vendor Information:

HERSEY METERS COMPANY LLC
10210 STATESVILLE BLVD
P O BOX 128

CLEVELAND NC 27013 -

Buyer: Lori S Bells/Finance-Purchasing
FOB Point: FOB Destination, Freight Prepaid & Allowed
Discount Terms: Net 30 Days
Effective Date: 01/25/2010
Expiration Date: 03/31/2011
Contract Amt: 10,000,000.00
Vendor 371388051 001

Commodity : WSI89JA WATER METERS-HERSEY METERS

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF WATER METERS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004531. CONTRACT EXPIRES 03/31/2011.

AWARD FOR ITEMS 9-13, 18, 19, 26, 27, 45-60 AND 69 ONLY.

Authorized Departments:

Department Name:	Max Authorization:
43%	100,000.00
6009%	450,000.00
BPO	100,000.00

Document Terms: